

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAMMIE N JENKINS

Debtor(s)

Case No. 15-23896

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/26/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$18,683.00
Less amount refunded to debtor	\$841.65

**NET RECEIPTS:** **\$17,841.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$783.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,783.96**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANCE ONE	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,305.32	1,305.32	48.86	0.00
CREDITREPAIR.COM	Unsecured	500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	600.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
FIRST CHOICE	Unsecured	300.00	NA	NA	0.00	0.00
HARTFORD INSURANCE	Unsecured	600.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	6,000.00	5,814.73	5,814.73	217.64	0.00
MGM PROPERTY MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
NIPSCO/HAMMOND 010	Unsecured	616.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,379.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	698.00	698.00	17.49	0.00
UNITED AUTO CREDIT CORPORATIO	Secured	10,275.00	12,002.90	12,002.90	10,375.43	2,378.77
UNITED AUTO CREDIT CORPORATIO	Unsecured	1,849.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	513.00	512.83	512.83	19.20	0.00
US DEPT OF EDUCATION	Unsecured	36,920.00	37,987.11	37,987.11	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	165.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	160.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,002.90	\$10,375.43	\$2,378.77
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,002.90</b>	<b>\$10,375.43</b>	<b>\$2,378.77</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$46,317.99</b>	<b>\$303.19</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,783.96</u>	
Disbursements to Creditors	<u>\$13,057.39</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$17,841.35</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/08/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.